

Dealer Payment Form

OPENLANE.com offers a number of payment methods all designed to meet your unique business needs. The Dealer Payment Form is required for all dealers wanting to pay by any method other than dealer check. Please complete and fax to 480-393-2960. Once approved, we will contact you with a confirmation.

Dealership Information:

Business Name: _____
Store Address: _____
OPENLANE.com User ID: _____
Phone: _____

Dealership Name: _____
City: _____ State: _____ ZIP: _____
OPENLANE.com User Email: _____

Payment Options:

AFC Flooring Account: Send me more information
Name of Contact: _____
Account #: _____ Branch: _____

MAFS Flooring Account: Send me more information
Name of Contact: _____
Account #: _____ Branch: _____

Auto Use Flooring Account: Send me more information
Name of Contact: _____
Account #: _____ Branch: _____

Wire*: Yes Send me more information
FastLane ACH*: Yes Send me more information

DSC Flooring Account: Send me more information
Name of Contact: _____
Account #: _____ Branch: _____

Federal Tax ID: _____
Name on Bank Account: _____
Account #: _____ Routing #: _____
Bank Name: _____ Bank State: _____

* These payment methods require completion of the Wire or ACH acceptance section below.

Wire or ACH Acceptance:

I hereby authorize OPENLANE.com to use the above referenced payment methods for transactions on OPENLANE.com. In the case a floorplan source is selected for a given transaction, I also authorize OPENLANE.com to send purchase related information to the third party for the purpose of facilitating and funding my transaction(s).

Signature of Controller/Business Office: _____ Date: _____
Print Name: _____ Title: _____